

## Annex A: Summary Table for Government-Aided Schools

Name of School Ai Tong School	General SMC Fund		Primary Education Review and Implementation (PERI) School Fund Raising Account - Building Fund		Other Donations Fund	
	F20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)	FY20 (Current Year)	FY19 (Previous Year)
<b>Income:</b>						
Donations/Sponsorship	-	45,000				
Rental income	4,543	7,710				
Others	-	725				
<b>Total Income</b>	<b>4,543</b>	<b>53,435</b>				
<b>Expense:</b>						
Direct Charitable Activities expenses	7,399	27,820				
Fundraising expenses	-	-				
Depreciation Expenses	38,673	37,777	41,553	41,553		
Others	43,229	35,790	-	-		
<b>Total Expense</b>	<b>8,9301</b>	<b>101,387</b>	<b>41,553</b>	<b>41,553</b>		
<b>Surplus/(Deficit)</b>	<b>(84,758)</b>	<b>(47,952)</b>	<b>(41,553)</b>	<b>(41,553)</b>		
<b>Fund opening balance</b>	<b>283,065</b>	<b>331,017</b>	<b>1,372,106</b>	<b>1,413,659</b>		
<b>Funds Transfer (if any)</b>	<b>293,415</b>	<b>-</b>	<b>(293,415)</b>	<b>-</b>		
<b>Fund closing balance</b>	<b>491,722</b>	<b>283,065</b>	<b>1,037,138</b>	<b>1,372,106</b>		

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

<u>Fund-Raising Activities and Planned Use of Funds Raised</u>	<u>Total Fund Raised</u> <u>(\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(\$'000)</u>